



CONNECTING PEOPLE
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**Third-Party Compliance Oversight
2022 Compliance Program Attestation Form**

COORDINATED TRANSPORTATION SOLUTIONS, INC.

Third-Party Compliance Program Requirements

Coordinated Transportation Solutions (CTS) has a commitment to regulatory compliance which includes the requirement that third-parties meeting criteria for oversight are compliant with all applicable regulations and industry best practices. These third parties may be categorized as:

- Delegated and Downstream Entities (DDEs)
- First Tier, Downstream and Related Entities (FDRs)
- Subcontractors

CTS is required to effectively monitor and oversee its FDRs that assist in providing services for our Medicare members and ensure our contracted providers operate in compliance with the applicable laws and regulations required by the Center for Medicare and Medicaid Services (CMS). Therefore, CTS has developed a process to validate that each contracted DDE, FDR, and/or Subcontractor meets the terms and conditions of our contracts with various State, Federal and regulatory agencies. This attestation is to be completed within 90 days of contracting and annually thereafter. This is required by your contract with CTS.

Action Required: As an organization that provides services on behalf of CTS to their clients, you must complete the following questionnaire below verifying that your organization attests to meeting or is implementing a plan to meet all applicable components, of the CTS Third-Party Compliance Oversight Program.

By signing below, I attest on behalf of KALM Transportation that:

Compliance Policies and Code of Conduct

- Our Organization distributes Standards of Conduct and Compliance policies and procedures to employees and contractors within 90 days of hire, and then annually thereafter.
- Our Organization keeps a current log certifying that employees have received, read and agree to comply with Standards of Conduct and Policies and Procedures and discloses conflicts of interest within 90 days of hire and annually thereafter.

Cultural Sensitivity and Section 1557

- Our Organization distributes the Cultural Sensitivity and Section 1557 to employees and contractors within 90 days of hire and then annually thereafter.
- Our Organization keeps a current log certifying that employees have received, read and agree to comply with Standards of Conduct and Policies and Procedures and disclose conflicts of interest within 90-days of hire and annually thereafter.

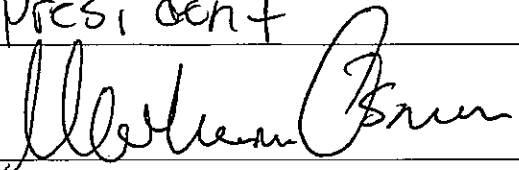
General Compliance and FWA Training

- Our Organization conducts and keeps a record certifying that general compliance and fraud, waste, & abuse (FWA) training is completed within 90 days of hire and annually thereafter.



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Organization Information	
Print Name: Mohamed Osman	Organization's Name: KGLM Transportation
Title: President	NPI or Tax ID #:
Signature: 	Street Address: 924 Tri City Rd #24 Somersworth, NH 03878
Date: 8/1/2022	City, State, Zip Code Somersworth, NH 03878

Please return to:
Third Party Compliance Oversight Department
Email: thirdpartycompliance@CTSTransit.com
Coordinated Transportation Solutions
35 Nutmeg Drive, Suite 120
Trumbull, CT 06611-5421